

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 08-23693
MARLA B WILLIAMSON	
Debtor(s)	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2008.
- 2) The plan was confirmed on 11/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was completed on 07/24/2013.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$18,650.00.
- 10) Amount of unsecured claims discharged without payment: \$36,782.52.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$69,974.87
Less amount refunded to debtor	\$1,416.95

<b>NET RECEIPTS:</b>	<b>\$68,557.92</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,481.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,205.83
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$6,687.33</b>
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Attorney fees paid and disclosed by debtor:	\$18.50
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Secured	5,000.00	3,656.14	3,656.14	3,656.14	0.00
BANK OF AMERICA	Secured	NA	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	21,629.00	21,629.00	21,629.00	21,629.00	3,312.98
CAPITAL ONE AUTO FINANCE	Unsecured	NA	718.05	718.05	71.81	0.00
CCS	Unsecured	1,866.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	NA	1,731.92	1,731.92	173.19	0.00
CREDITORS COLLECTION BUREAU	Unsecured	905.00	1,124.83	1,124.83	112.48	0.00
DELL FINANCIAL SERVICES	Unsecured	1,111.00	1,111.39	1,111.39	111.14	0.00
EAST BAY FUNDING	Unsecured	939.00	987.42	987.42	98.74	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	903.00	905.02	905.02	90.50	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	356.00	395.16	395.16	39.52	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,241.00	2,302.94	2,302.94	230.29	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,380.00	4,402.60	4,402.60	440.26	0.00
HARVARD COLLECTION SERVICE	Unsecured	431.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICES	Unsecured	3,500.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	4,017.00	4,009.77	4,009.77	400.98	0.00
INTERNAL REVENUE SERVICE	Priority	2,828.00	1,531.33	1,531.33	1,531.33	0.00
KCA FINANCIAL SERVICES	Unsecured	1,207.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,555.00	1,555.67	1,555.67	155.57	0.00
NICOR GAS	Unsecured	16.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	24,938.00	24,938.00	24,938.00	24,938.00	4,027.09
PORTFOLIO RECOVERY ASSOC	Unsecured	421.00	421.99	421.99	42.20	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	11,255.00	6,607.67	6,607.67	660.77	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	846.38	846.38	84.64	0.00
RESURGENT CAPITAL SERVICES	Unsecured	820.00	639.55	639.55	63.96	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	8,387.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,656.14	\$3,656.14	\$0.00
Debt Secured by Vehicle	\$46,567.00	\$46,567.00	\$7,340.07
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$50,223.14</b>	<b>\$50,223.14</b>	<b>\$7,340.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,531.33	\$1,531.33	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,531.33</b>	<b>\$1,531.33</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,760.36</b>	<b>\$2,776.05</b>	<b>\$0.00</b>

<b>Disbursements:</b>			
Expenses of Administration		<u>\$6,687.33</u>	
Disbursements to Creditors		<u>\$61,870.59</u>	
<b>TOTAL DISBURSEMENTS :</b>			<b><u>\$68,557.92</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2013

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.